

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2014-15 – Release of Rs.17,72,72,000/- (Rupees Seventeen Crores Seventy Two lakhs Seventy Two Thousand only) Plan for the months of June July and August 2014 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad– Administrative sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B1) DEPARTMENT

G.O.RT.No. 34

Dated:08.08.2014

Read:

G.O.Rt.No.218, Finance (EBS,VIII) Dept, Dated: 15.07.2014.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS, VIII) Department in the reference read above, the Government hereby accord administrative sanction for an amount of Rs.17, 72, 72,000/- (Rupees Seventeen Crores Seventy Two lakhs Seventy Two Thousand only) Plan for the months of June July and August 2014 from the B.E. Provision 2014-15 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account :-

Plan

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE (June, July & August 2014)	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE (June, July & August 2014)	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Municipalities / Corporation for infrastructure including developmental works under Indiramma Programme	2217-80-789-11-70-310-312	V	1,32	--	--	1,32	--	1,32	--
2		2217-80-191-11-70-310-312	V	11,57	--	--	11,57	--	11,57	--
3		2217-80-796-11-70-310-312	V	22	--	--	22	--	22	--
4	Assistance to New Municipalities / Corporations for developmental Works	2217-80-789-11-68-310-312	V	10,59	--	--	10,59	--	10,59	--
5		2217-80-191-11-68-310-312	V	92,61	--	--	92,61	--	92,61	--
6		2217-80-796-11-68-310-312	V	1,79	--	--	1,79	--	1,79	--
7	Assistance to Regional Center for Training and Research in Municipal Administration at Hyderabad for construction of Building	2217-80-003-11-04-310-312	V	87	--	--	87	--	87	--
8	E-Seva Centers/ Computerisation	2217-80-191-11-56-310-312	V	26,25	--	--	26,25	--	26,25	--

P.T.O

9	Maintenance of Municipal Internal Roads	2217-80-191-11-80-310-312	V	6,48,44	--	--	6,48,44	--	6,48,44	--
10		2217-80-789-11-80-310-312	V	9,51,23	--	--	9,51,23	--	9,51,23	--
11		2217-80-796-11-80-310-312	V	27,83	--	--	27,83	--	27,83	--
	Total			17,72,72	--	--	17,72,72	--	17,72,72	--

3.
The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO.
4.
The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO.
5.
The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Concerned DDO.
6.
The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
7.
This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI,
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Commissioner & Director of Municipal Administration,
 Telangana State, Hyderabad.
 The District Treasury Officer, Hyderabad (Urban).
 The Director of Treasuries and Accounts,
 Telangana State, Hyderabad
 The Accountant General, Hyderabad.
 The Finance (EBS,VIII) Department.
 SF / SC

//FORWARDED ::BY:: ORDER//

SECTION OFFICER